

**IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

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**FEDERAL TRADE COMMISSION,**

**Plaintiff,**

**v.**

**EMPIRE HOLDINGS GROUP LLC d/b/a  
ECOMMERCE EMPIRE BUILDERS d/b/a  
STOREFUNNELS.NET and PETER  
PRUSINOWSKI,**

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**Defendants.**

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: **Civil Action**  
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: **No. 2:24-cv-04949-WB**  
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**ORDER**

**AND NOW**, this \_\_\_\_\_ day of \_\_\_\_\_ 2014, upon consideration of Receiver Kevin Dooley Kent's Motion for Approval of First Interim Fee Application for the Period September 20, 2024 through October 31, 2024, it is hereby **ORDERED** and **DECREED** that the Motion is **GRANTED**. It is **FURTHER ORDERED** as follows:

1. The Receiver's First Interim Fee Application is **APPROVED**.
2. Payment to Clark Hill PLC in the amount of \$112,782.25, representing fees incurred for the Receiver's services performed between September 20, 2024 through October 31, 2024 is **APPROVED** and may be paid by the Receiver at this time.
3. Payment to Clark Hill PLC in the amount of \$283,322.69, representing fees incurred for the Receiver's counsel's services performed between September 20, 2024 through October 31, 2024 is **APPROVED** and may be paid by the Receiver at the time.
4. Payment to Clark Hill PLC in the amount of \$6,176.56, representing expenses incurred by Clark Hill PLC between September 20, 2024 through October 31, 2024 is **APPROVED** and may be paid by the Receiver at this time.

5. Payment to Alvarez & Marsal Disputes and Investigations, LLC in the amount of in the amount of \$153,203.00, representing fees incurred for the Receiver's accountant's services performed between September 20, 2024 through October 31, 2024 is **APPROVED** and may be paid by the Receiver at this time.

**BY THE COURT:**

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, U.S.D.J.